

APPENDIX 2

INTERNET WEB SITE INDEX

Division of Finance and Procurement

State Controller's Office

Home Page: <http://www.sco.state.co.us/>

This document is designed to provide the reader with an outline of the information available on the State Controller's Office web site. In order to access these web pages go to the home page at <http://www.sco.state.co.us>. From the home page you will see a list of web pages that includes the items listed below. The State Controller's Office is continuously updating the web page therefore the information below may change. This list was compiled as of March 2002.

- I. Alphabetical Index
- II. Authoritative Guidance
 - a. 1099 reporting guide
 - b. Accounts receivable rule
 - c. Alerts and policies issued by the State Controller's Office
 - d. Capital construction accounting guidelines
 - e. Capital construction flowchart
 - f. Capital construction six month rule
 - g. Chart of accounts for FY 00-01
 - h. Chart of accounts for FY 01-02
 - i. Chart of accounts definitions
 - j. Clean air transit benefit for state employees – commuter choice
 - k. Contract procedures and management manual
 - l. Contract processing guide
 - m. CURE – Contract user's resource for excellence
 - n. Employment/Income verification service
 - o. Federal funds spending authority worksheet
 - p. Fiscal managers contact list
 - q. Fiscal procedures manual (formerly the open/close instructions)
 - r. Fiscal rules
 - s. Higher education accounting standards
 - t. IT managers contacts list
 - u. Long Bill for FY 00-01
 - v. Long Bill for FY 01-02
 - w. Manual warrants – record of authorized signatures form
 - x. Privatization program
 - y. Spending authority indicator codes
 - z. Tax guide for settlement awards
 - aa. Tax reporting and withholding matrix
 - bb. Vendor offset
- III. Central Collection Services
- IV. Fraud Reporting Hotline
- V. GASB 34/35 Implementation/issues
 - a. Timeline for the State's GASB 34/35 implementation
 - b. Power point presentation – GASB 34: The impact on Colorado State agencies
 - c. Issues/resolutions affecting higher education and other state agencies (.pdf file)
- VI. Links Page

- VII. Reports
 - a. Current Fiscal Year
 - i. Monthly payroll count report
 - ii. Monthly revenue summary report
 - iii. Quarterly financial report
 - iv. COFRS closing schedule
 - b. Prior Fiscal Years
 - i. Accounts receivable reports
 - ii. Capital lease report
 - iii. Cash funds uncommitted reserves report
 - iv. Central collection services progress report
 - v. Comprehensive annual financial reports (CAFR)
 - vi. Fiscal highlights
 - vii. Loan and advance reports
 - viii. Revenue summary reports
 - ix. Statewide audit reports
 - x. Taxpayer's bill of rights (TABOR)
 - xi. Travel expense reports
- VIII. Search Page
- IX. Staff Directory
- X. Unit Functions
- XI. State Buildings and Real Estate Programs
- XII. State Purchasing Office
- XIII. Training information
- XIV. What's New